

Chapter IV: Privacy Threshold Analysis (Optional)

Complete this document and send it to your Bureau's Privacy Act Officer. Upon receipt, your Privacy Act Officer will review the document, may request additional information, and determine if a full Privacy Impact Assessment (PIA) is required.

Bureau: Public Debt

Date Submitted for Review: September 30, 2006

Name of Project: MoveLINQ

OMB Unique Identifier: 015-35-01-02-1009-00

Type of Project/Program:

☐ Information Technology ☒ System ☐ Other Project/Program (type) _____

1. Provide a general description of the project and its purpose in non-technical terms.

MoveLINQ is a Commercial Off-The-Shelf relocation application used to automate relocation functions for both Treasury and non-Treasury agencies.

2. Status of Project/Program

☐ This is a new development effort ☒ This an existing project

Date first developed: November 17, 2003

Date last updated: September 5, 2006

Please provide a general description of the update.

Upgraded to Version 3.0

3. Does the technology, system, or program collect, maintain, and/or share information in identifiable form?

☐ No. The Assessment is complete. *Please send to your Privacy Act Officer.*

☒ Yes. Please answer the following questions.

Does the technology, system, or program contain information from or about the public?

☒ No ☐ Yes

Provide a general description of the way the project could relate to an individual.

MoveLINQ stores and processes information, such as name, social security number, address, phone number (both work and home), family member names, W2 information, and expenses related to relocation activities.

4. What information does this technology, system, or program collect, maintain, or share?

MoveLINQ stores and processes information, such as name, social security number, address, phone number (both work and home), family member names, W2 information, and expenses related to relocation activities.

5. Is there a Certification & Accreditation record within the FISMA tracking system?

☐ Do not know. ☐ No. ☒ Yes. Please indicate the determinations for each of the following:

Confidentiality: ☒ Low ☐ Moderate ☐ High ☐ Undefined

Integrity: ☒ Low ☐ Moderate ☐ High ☐ Undefined

Availability: ☒ Low ☐ Moderate ☐ High ☐ Undefined

6. Provide the following information if a PIA has been conducted:

PIA Date: _____ PIA Title: _____

PIA posted on the web: ☒ No ☐ Yes If no, date expected to post: August 1, 2007

7. System of Records Notice Publication: ☐ No ☒ Yes ☐ Not required

ADDITIONAL COMMENTS:

MoveLINQ is not accessed by members of the public.

Public Debt is posting this Privacy Threshold Analysis (PTA) at the request of the Treasury Departmental Office. The PTA is considered a provisional Privacy Impact Assessment (PIA) until final decisions are made regarding PIA applicability to the system.